



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



IndusInd Bank



28/12/2018 12:12:47

A.APPLICANT DETAILS

1	RECEIPT NO	B008734		
2	APPLICANT NAME *	T.DHANALAKSHMI & 2 OTHERS		
3	MOBILE NO*	9841826924		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.405/1 & 2, 406, 408/1A, 1B, 2A & 2B, 409 & 410, PERUGAVOOR VILLAGE, PONNERI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	SHOLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/12930/2018	DATE ON DC/FILE/LETTER*	26/12/2018
10	TOTAL DEMAND VALUE (IN RS)	150000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	120000.00	0.00	120000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	30000.00	0.00	30000.00
TOTAL CURRENT PAYMENT RS.			150000.00

AMOUNT IN WORDS : ONE LAKH FIFTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	098572	27/12/2018	120000.00
2	AXIS BANK	098573	27/12/2018	30000.00

Signature of Applicant

Signature of Bank Official

